GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Water Resources Department - Payment towards cost of meter reading charges of Ricoh Xerox machine for the use of office for an amount of Rs. 2,541/- - sanctioned - Orders - Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 556 **Dated: 29-08-2015**

Read the following:-

1. G.O.M.S NO 148 Fin &Plg(FW:ADMN TFR) Dept.Dated 21.10.2000
2. From Ricoh India Limited Hyderabad invoice No. 73169410, Dated: 17.08.2015.
3. From Ricoh India Limited Hyderabad invoice No. 73169411, Dated: 17.08.2015.
4. From Ricoh India Limited Hyderabad invoice No. 73169417, Dated: 17.08.2015.
5. From Ricoh India Limited Hyderabad invoice No. 731670159, Dated: 22.08.2015.

O R D E R :

Sanction is accorded for payment of an amount of Rs. 2,541/- (Rupees Two thousand five hundred and forty one only) towards meter reading charges of Ricoh Xerox machine for the month July 2015 for the use of Officers/Office in Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090. Secretariat – 16 - Water Resources Department - 130.Office Expenses – 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Register.

4. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/S Ricoh India Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/S Ricoh India Ltd. Hyderabad.
The Water Resources (OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER